

PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor:

Shapiro-Gilman-Shandler Co. (Phoenix Ranch Market #2)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

| Invoice Number | Date of Acceptance, Invoice or Shipment | Date Notice Given | Payment Due Date | Invoice Amount Due | Accrued Interest through 7/19/13* | PACA Trust Amount ** |
|----------------|---|-------------------|------------------|--------------------|-----------------------------------|----------------------|
| 421449 | 3/22/2013 | 3/22/2013 | 4/1/2013 | \$589.55 | \$17.61 | \$607.16 |
| 421922 | 3/25/2013 | 3/25/2013 | 4/4/2013 | \$560.00 | \$16.26 | \$576.26 |
| 421994 | 3/25/2013 | 3/25/2013 | 4/4/2013 | \$68.00 | \$1.97 | \$69.97 |
| 422327 | 3/25/2013 | 3/25/2013 | 4/4/2013 | \$1,265.00 | \$36.74 | \$1,301.74 |
| 422962 | 3/26/2013 | 3/26/2013 | 4/5/2013 | \$666.00 | \$19.16 | \$685.16 |
| 423405 | 3/27/2013 | 3/27/2013 | 4/6/2013 | \$690.50 | \$19.67 | \$710.17 |
| 423979 | 3/28/2013 | 3/28/2013 | 4/7/2013 | \$477.00 | \$13.46 | \$490.46 |
| 424483 | 3/29/2013 | 3/29/2013 | 4/8/2013 | \$758.00 | \$21.18 | \$779.18 |
| 424975 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$854.00 | \$23.16 | \$877.16 |
| 425150 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$119.00 | \$3.23 | \$122.23 |
| 425383 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$25.00 | \$0.68 | \$25.68 |
| 425530 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$240.00 | \$6.51 | \$246.51 |
| 425532 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$504.00 | \$13.67 | \$517.67 |
| 426007 | 4/2/2013 | 4/2/2013 | 4/12/2013 | \$281.00 | \$7.54 | \$288.54 |
| 426020 | 4/2/2013 | 4/2/2013 | 4/12/2013 | \$337.50 | \$9.06 | \$346.56 |
| 426041 | 4/2/2013 | 4/2/2013 | 4/12/2013 | \$42.50 | \$1.14 | \$43.64 |
| 426553 | 4/3/2013 | 4/3/2013 | 4/13/2013 | \$647.00 | \$17.19 | \$664.19 |
| 426958 | 4/4/2013 | 4/4/2013 | 4/14/2013 | \$354.00 | \$9.31 | \$363.31 |
| 426959 | 4/4/2013 | 4/4/2013 | 4/14/2013 | \$120.00 | \$3.16 | \$123.16 |
| 427549 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$42.00 | \$1.09 | \$43.09 |
| 427595 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$338.50 | \$8.81 | \$347.31 |
| 427610 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$682.50 | \$17.76 | \$700.26 |
| 427625 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$35.00 | \$0.91 | \$35.91 |
| 428046 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$1,001.00 | \$25.23 | \$1,026.23 |
| 428155 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$95.50 | \$2.41 | \$97.91 |
| 428435 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$515.00 | \$12.98 | \$527.98 |
| 428440 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$513.50 | \$12.94 | \$526.44 |
| 429130 | 4/9/2013 | 4/9/2013 | 4/19/2013 | \$282.00 | \$7.03 | \$289.03 |
| 429132 | 4/9/2013 | 4/9/2013 | 4/19/2013 | \$460.50 | \$11.48 | \$471.98 |
| 429583 | 4/10/2013 | 4/10/2013 | 4/20/2013 | \$564.50 | \$13.92 | \$578.42 |
| 429584 | 4/10/2013 | 4/10/2013 | 4/20/2013 | \$827.50 | \$20.40 | \$847.90 |
| 430143 | 4/11/2013 | 4/11/2013 | 4/21/2013 | \$580.50 | \$14.15 | \$594.65 |
| 430144 | 4/11/2013 | 4/11/2013 | 4/21/2013 | \$137.50 | \$3.35 | \$140.85 |
| 430674 | 4/12/2013 | 4/12/2013 | 4/22/2013 | \$322.00 | \$7.76 | \$329.76 |
| 430677 | 4/12/2013 | 4/12/2013 | 4/22/2013 | \$443.00 | \$10.68 | \$453.68 |
| 431100 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$681.50 | \$15.87 | \$697.37 |
| 431168 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$170.00 | \$3.96 | \$173.96 |
| 431515 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$628.50 | \$14.64 | \$643.14 |
| 431516 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$806.00 | \$18.77 | \$824.77 |
| 431517 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$228.00 | \$5.31 | \$233.31 |
| 431648 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$24.00 | \$0.56 | \$24.56 |
| 431690 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$85.00 | \$1.98 | \$86.98 |
| 431703 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$44.00 | \$1.02 | \$45.02 |

| | | | | | | |
|--------|-----------|-----------|-----------|------------|---------|------------|
| 432030 | 4/16/2013 | 4/16/2013 | 4/26/2013 | \$14.50 | \$0.33 | \$14.83 |
| 432129 | 4/16/2013 | 4/16/2013 | 4/26/2013 | \$190.00 | \$4.37 | \$194.37 |
| 432134 | 4/16/2013 | 4/16/2013 | 4/26/2013 | \$385.50 | \$8.87 | \$394.37 |
| 433144 | 4/18/2013 | 4/18/2013 | 4/28/2013 | \$24.00 | \$0.54 | \$24.54 |
| 433719 | 4/19/2013 | 4/19/2013 | 4/29/2013 | \$473.50 | \$10.51 | \$484.01 |
| 433736 | 4/19/2013 | 4/19/2013 | 4/29/2013 | \$24.50 | \$0.54 | \$25.04 |
| 433753 | 4/19/2013 | 4/19/2013 | 4/29/2013 | \$826.50 | \$18.34 | \$844.84 |
| 434145 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$757.50 | \$16.19 | \$773.69 |
| 434196 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$96.00 | \$2.05 | \$98.05 |
| 434630 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$2,212.50 | \$47.28 | \$2,259.78 |
| 434648 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$336.50 | \$7.19 | \$343.69 |
| 435250 | 4/23/2013 | 4/23/2013 | 5/3/2013 | \$62.00 | \$1.31 | \$63.31 |
| 435252 | 4/23/2013 | 4/23/2013 | 5/3/2013 | \$785.00 | \$16.56 | \$801.56 |
| 435708 | 4/24/2013 | 4/24/2013 | 5/4/2013 | \$85.50 | \$1.78 | \$87.28 |
| 435709 | 4/24/2013 | 4/24/2013 | 5/4/2013 | \$48.00 | \$1.00 | \$49.00 |
| 436103 | 4/25/2012 | 4/25/2012 | 5/5/2012 | \$17.50 | \$2.11 | \$19.61 |
| 436127 | 4/25/2013 | 4/25/2013 | 5/5/2013 | \$203.00 | \$4.17 | \$207.17 |
| 436233 | 4/25/2013 | 4/25/2013 | 5/5/2013 | \$119.00 | \$2.45 | \$121.45 |
| 436235 | 4/25/2013 | 4/25/2013 | 5/5/2013 | \$117.50 | \$2.41 | \$119.91 |
| 436834 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$28.00 | \$0.57 | \$28.57 |
| 436849 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$535.00 | \$10.85 | \$545.85 |
| 436850 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$360.00 | \$7.30 | \$367.30 |
| 436851 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$249.00 | \$5.05 | \$254.05 |
| 436871 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$33.00 | \$0.67 | \$33.67 |
| 437289 | 4/29/2013 | 4/29/2013 | 5/9/2013 | \$342.00 | \$6.65 | \$348.65 |
| 437846 | 4/29/2013 | 4/29/2013 | 5/9/2013 | \$449.50 | \$8.74 | \$458.24 |
| 437850 | 4/29/2013 | 4/29/2013 | 5/9/2013 | \$306.00 | \$5.95 | \$311.95 |
| 438363 | 4/30/2013 | 4/30/2013 | 5/10/2013 | \$534.00 | \$10.24 | \$544.24 |
| 438368 | 4/30/2013 | 4/30/2013 | 5/10/2013 | \$424.50 | \$8.14 | \$432.64 |
| 438847 | 5/1/2013 | 5/1/2013 | 5/11/2013 | \$124.00 | \$2.34 | \$126.34 |
| 438851 | 5/1/2013 | 5/1/2013 | 5/11/2013 | \$383.00 | \$7.24 | \$390.24 |
| 439279 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$84.00 | \$1.56 | \$85.56 |
| 439352 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$244.50 | \$4.56 | \$249.06 |
| 439353 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$213.00 | \$3.97 | \$216.97 |
| 439422 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$110.00 | \$2.05 | \$112.05 |
| 439897 | 5/3/2013 | 5/3/2013 | 5/13/2013 | \$45.00 | \$0.83 | \$45.83 |
| 440001 | 5/3/2013 | 5/3/2013 | 5/13/2013 | \$309.00 | \$5.67 | \$314.67 |
| 440014 | 5/3/2013 | 5/3/2013 | 5/13/2013 | \$570.50 | \$10.47 | \$580.97 |
| 440466 | 5/6/2013 | 5/6/2013 | 5/16/2013 | \$459.00 | \$8.05 | \$467.05 |
| 440520 | 5/6/2013 | 5/6/2013 | 5/16/2013 | \$106.00 | \$1.86 | \$107.86 |
| 440993 | 5/6/2013 | 5/6/2013 | 5/16/2013 | \$354.00 | \$6.21 | \$360.21 |
| 440995 | 5/6/2013 | 5/6/2013 | 5/16/2013 | \$389.50 | \$6.83 | \$396.33 |
| 441538 | 5/7/2013 | 5/7/2013 | 5/17/2013 | \$426.50 | \$7.36 | \$433.86 |
| 441539 | 5/7/2013 | 5/7/2013 | 5/17/2013 | \$338.00 | \$5.83 | \$343.83 |
| 441989 | 5/8/2013 | 5/8/2013 | 5/18/2013 | \$232.50 | \$3.95 | \$236.45 |
| 441990 | 5/8/2013 | 5/8/2013 | 5/18/2013 | \$489.00 | \$8.31 | \$497.31 |
| 442005 | 5/8/2013 | 5/8/2013 | 5/18/2013 | \$412.00 | \$7.00 | \$419.00 |
| 442454 | 5/9/2013 | 5/9/2013 | 5/19/2013 | \$272.00 | \$4.55 | \$276.55 |
| 442458 | 5/9/2013 | 5/9/2013 | 5/19/2013 | \$331.50 | \$5.54 | \$337.04 |
| 442460 | 5/9/2013 | 5/9/2013 | 5/19/2013 | \$74.00 | \$1.24 | \$75.24 |
| 443011 | 5/10/2013 | 5/10/2013 | 5/20/2013 | \$455.00 | \$7.48 | \$462.48 |
| 443012 | 5/10/2013 | 5/10/2013 | 5/20/2013 | \$462.00 | \$7.59 | \$469.59 |
| 443583 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$248.50 | \$3.88 | \$252.38 |
| 444058 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$297.50 | \$4.65 | \$302.15 |
| 444092 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$588.00 | \$9.18 | \$597.18 |

| | | | | | | |
|--------|-----------|-----------|-----------|-------------|----------|------------|
| 444719 | 5/14/2013 | 5/14/2013 | 5/24/2013 | \$331.00 | \$5.08 | \$336.08 |
| 444721 | 5/14/2013 | 5/14/2013 | 5/24/2013 | \$430.50 | \$6.60 | \$437.10 |
| 445210 | 5/15/2013 | 5/15/2013 | 5/25/2013 | \$276.50 | \$4.17 | \$280.67 |
| 445211 | 5/15/2013 | 5/15/2013 | 5/25/2013 | \$240.50 | \$3.62 | \$244.12 |
| 445697 | 5/16/2013 | 5/16/2013 | 5/26/2013 | \$206.00 | \$3.05 | \$209.05 |
| 445698 | 5/16/2013 | 5/16/2013 | 5/26/2013 | \$360.00 | \$5.33 | \$365.33 |
| 446333 | 5/17/2013 | 5/17/2013 | 5/27/2013 | \$354.00 | \$5.14 | \$359.14 |
| 446334 | 5/17/2013 | 5/17/2013 | 5/27/2013 | \$372.00 | \$5.40 | \$377.40 |
| 446727 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$392.00 | \$5.37 | \$397.37 |
| 446780 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$102.00 | \$1.40 | \$103.40 |
| 447167 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$345.00 | \$4.73 | \$349.73 |
| 447323 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$153.00 | \$2.10 | \$155.10 |
| 447324 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$332.00 | \$4.55 | \$336.55 |
| 447845 | 5/21/2013 | 5/21/2013 | 5/31/2013 | \$395.50 | \$5.31 | \$400.81 |
| 447848 | 5/21/2013 | 5/21/2013 | 5/31/2013 | \$318.00 | \$4.27 | \$322.27 |
| 448287 | 5/22/2013 | 5/22/2013 | 6/1/2013 | \$186.50 | \$2.45 | \$188.95 |
| 448294 | 5/22/2013 | 5/22/2013 | 6/1/2013 | \$295.50 | \$3.89 | \$299.39 |
| 448842 | 5/23/2013 | 5/23/2013 | 6/2/2013 | \$173.00 | \$2.23 | \$175.23 |
| 448847 | 5/23/2013 | 5/23/2013 | 6/2/2013 | \$66.00 | \$0.85 | \$66.85 |
| 449477 | 5/24/2013 | 5/24/2013 | 6/3/2013 | \$444.50 | \$5.60 | \$450.10 |
| 449479 | 5/24/2013 | 5/24/2013 | 6/3/2013 | \$220.00 | \$2.77 | \$222.77 |
| | | | | \$42,156.55 | \$908.01 | \$7,297.90 |

| | |
|--|--------------------|
| PRINCIPAL AMOUNT INVOICED | \$42,156.55 |
| INTEREST CHARGES ACCRUED THROUGH 7/19/2013 | \$908.01 |
| ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013 | See Summary |
| TOTAL CHARGES | \$43,064.56 |

* Calculated at the rate of **10%** annually

Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

421449

| Label / Reference | try | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|-----|--------|---------|-----|---------------------------------|-------------------|---------|-----------|
| PLAYERS | USA | 138841 | | / | 10 Broccoli 14's | | 7.5000 | 75.00 |
| SANTA CRUZ | USA | 139201 | | / | 10 Cabbage Green Carton 24 Size | | 9.5000 | 95.00 |
| FRESH STYLE | USA | 139162 | | / | 1 Cauliflower 12 Size | | 11.5000 | 11.50 |
| SUNTERRA | USA | 139252 | | / | 5 Celery 24 Size | | 17.5000 | 87.50 |
| ERC | USA | 138852 | | / | 4 Green Onions Medium | | 10.5000 | 42.00 |
| SUNTERRA | USA | 138957 | | / | 8 Radishes 4 Dozen | | 9.5000 | 76.00 |
| ROMO | MEX | 139063 | | / | 10 Corn White | | 18.5000 | 185.00 |
| SUTTON | USA | 139301 | | / | 10 Lettuce Iceberg 24 size | | 25.0000 | 250.00 |

Pallets In _____ 58 Quantity \$ 822.00

Pallets Out _____

Loader _____ *M. Velo*

Driver _____

Signature *Juan V*

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

03/25/2013

S - G - S**Shapiro-Gilman-Shandler**

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
S802 W THOMAS ROAD
Phoenix, AZ 85033

421922

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson | CARLO | S Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-------------|-------|---------|-----------|
| MONTES | MEX | 139096 | | 1 | Herb Mint 12's | | | 6.5000 | 6.50 |
| CALIFORNIA | USA | 139195 | | 1 | Herb Watercress 12's | | | 14.0000 | 14.00 |
| MONTES | MEX | 139097 | | 2 | Herb Epazote | | | 5.5000 | 11.00 |
| COASTAL | USA | 139196 | 138708 | 2 | Beets #1 Carton 1 Dozen | | | 8.5000 | 17.00 |
| SANCHEZ | MEX | 135845 | | 1 | Beets #1 Bag Medium | | | 8.0000 | 8.00 |
| SANCHEZ | MEX | 138774 | | 3 | Green Onions Mexican 24's | | | 9.0000 | 27.00 |
| PABLO | USA | 139450 | | 5 | Cabbage Green Carton 24 Size | | | 9.0000 | 45.00 |
| LOJO | USA | 139016 | | 1 | Cabbage Red | | | 20.0000 | 20.00 |
| SUTTON PLACE | USA | 139424 | | 6 | Lettuce Iceberg 24 size | | | 25.0000 | 150.00 |
| SUNTERRA | USA | 139252 | | 4 | Celery 24 Size | | | 16.0000 | 64.00 |
| COASTAL | USA | 139284 | | 3 | Green Onions Medium | | | 10.0000 | 30.00 |
| WILLYS | MEX | 139368 | | 1 | Blue Lake Beans Carton 30lbs | | | 59.0000 | 59.00 |
| FUJI | USA | 139192 | | 1 | Sprouts Bean Sprouts Bag 10# | | | 5.5000 | 5.50 |
| BIG E | USA | 138928 | | 2 | Spinach 24 size | | | 12.5000 | 25.00 |
| MELONS | MEX | 139149 | | 4 | Honeydews 5 Size | | | 19.5000 | 78.00 |

Pallets In _____ 37 Quantity \$ 560.00

Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 501 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

03/25/2013

S - G - S**Shapiro-Gilman-Shandler**

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
c/o Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

421994

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|-------------------|------|--------|---------|-----|---------------------|-------------------|---------|-----------|
| SANCHEZ | MEX | 138554 | | 8 | Herb Cilantro 60's | | 8.5000 | 68.00 |

Pallets In _____ 8 Quantity \$ 68.00
 Pallets Out _____

Loader _____

Signature _____

Driver _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM, & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.
 PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/25/2013 12:02 *

Invoice# SG 422327

Ship Date

03/25/2013

S - G - S

Shapiro-Gilm an-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

422327

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------------|---------|---------------|------|------------------------------|-------------------|---------|-----------|
| MONTES CALIFORNIA | MEX USA | 139321 139195 | - 1 | Herb Mint 12's | | 6.5000 | 13.00 |
| | | | - 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES COASTAL | MEX USA | 139097 139196 | - 2 | Herb Epazote | | 5.5000 | 11.00 |
| | | | - 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| COASTAL SAN MIGUEL | USA USA | 136907 139082 | - 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| | | | - 1 | Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL Coastal Fresh | USA USA | 138873 138939 | - 1 | Texas Mustard Greens 24's | | 15.0000 | 15.00 |
| | | | - 1 | Collard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL Coastal Fresh | USA USA | 138872 138938 | - 1 | Turnip Greens 24's | | 15.0000 | 15.00 |
| | | | - 1 | Brussel Sprouts Carton | | 20.0000 | 20.00 |
| Coastal Fresh | USA | 138936 | - 1 | Kale | | 24.0000 | 24.00 |
| SANCHEZ | MEX | 138776 | - 1 | Herb Parsley 60's | | 8.0000 | 8.00 |
| SANCHEZ LIBERTY | MEX USA | 138774 139012 | - 10 | Green Onions Mexican 24's | | 9.0000 | 90.00 |
| | | | - 5 | Broccoli 14's | | 7.5000 | 37.50 |
| FRESH STYLE PLAYERS | USA USA | 139162 139532 | - 1 | Cauliflower 12 Size | | 18.0000 | 18.00 |
| | | | - 8 | Lettuce Iceberg Liner | | 25.0000 | 200.00 |
| SUNTERRA ERC | USA USA | 139252 139488 | - 3 | Celery 24 Size | | 16.0000 | 48.00 |
| | | | - 4 | Green Onions Small | | 10.0000 | 40.00 |
| ERC READYPAC | USA USA | 139167 139124 | - 12 | Radishes 4 Dozen | | 9.5000 | 114.00 |
| | | | - 1 | Garden Salad Bag 12/1lb | | 12.5000 | 12.50 |
| WILLYS FUJI | MEX USA | 139368 139539 | - 1 | Blue Lake Beans Carton 30lbs | | 59.0000 | 59.00 |
| | | | - 2 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| PABLO Pacific Fresh | USA USA | 139449 138934 | - 1 | Green Leaf 24 size | | 10.0000 | 10.00 |
| | | | - 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| PABLO COATAL | USA USA | 139446 138467 | - 1 | Romaine 24 size | | 19.5000 | 19.50 |
| | | | - 2 | Spinach 24 size | | 12.5000 | 25.00 |
| ROMO DESERT PRIDE | MEX MEX | 139156 139155 | - 8 | Corn White | | 19.5000 | 156.00 |
| | | | - 2 | Honeydews 8 Size | | 14.5000 | 29.00 |
| SANCHEZ | MEX | 138775 | - 24 | Herb Cilantro 60's | | 8.5000 | 204.00 |

Pallets In _____

102 Quantity

\$ 1,265.00

Pallets Out _____

Loader _____

Melvin

Driver _____

John

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

S - G - S

Ship Date

03/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

422962

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------|---------|-----|-------------------------|-------------------|---------|-----------|
| MONTES | MEX | 139321 | 1 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| MONTES | MEX | 139320 | 1 | 2 | Herb Epszote | | 5.5000 | 11.00 |
| Gold Mint | USA | 139203 | 1 | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| COASTAL | USA | 136907 | 1 | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| MR. X | USA | 138763 | 1 | 12 | Herb Cilantro 60's | | 8.5000 | 102.00 |
| PLAYERS | USA | 139086 | 1 | 5 | Broccoli 14's | | 7.5000 | 37.50 |
| FISHER | USA | 139551 | 1 | 8 | Lettuce Iceberg Liner | | 22.0000 | 176.00 |
| ERC | USA | 139391 | 1 | 4 | Celery 24 Size | | 16.0000 | 64.00 |
| ERC | USA | 139488 | 1 | 4 | Green Onions Small | | 10.0000 | 40.00 |
| IBS Vegetable | USA | 139428 | 1 | 8 | Radishes 4 Dozen | | 9.5000 | 76.00 |
| READYPAC | USA | 139124 | 1 | 1 | Garden Salad Bag 12/lb | | 12.5000 | 12.50 |
| PACIFIC | USA | 139476 | 1 | 1 | Green Leaf 24 size | | 9.5000 | 9.50 |
| BIG E | USA | 138928 | 1 | 2 | Spinach 24 size | | 12.0000 | 24.00 |
| ROMO | MEX | 139156 | 1 | 4 | Corn White | | 18.5000 | 74.00 |

Pallets In _____ 56 Quantity \$ 666.00

Pallets Out _____

Loader _____

Driver _____

Signature Juan V

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

03/27/2013

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

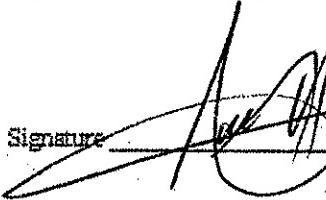
423405

| Label / Reference | Ctry | Lot # | Crn/Bin | Qty | Product Description | Salesperson JAVIE | D. Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-------------------|----------|-----------|
| MONTES | MEX | 139320 | | 2 | Herb Epazote | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 137013 | | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| SANCHEZ | MEX | 138554 | | 2 | Herb Cilantro 60's | | 8.5000 | 16.00 |
| SANCHEZ | MEX | 138774 | | 5 | Green Onions Mexican 24's | | 2.0000 | 45.00 |
| PLAYERS | USA | 139086 | | 4 | Broccoli 14's | | 7.5000 | 30.00 |
| PLAYERS | USA | 139524 | | 5 | Cabbage Green Carton 24 Size | | 9.0000 | 45.00 |
| FRESH STYLE | USA | 139162 | | 1 | Cauliflower 12 Size | | 14.5000 | 14.50 |
| QUEEN VICTORIA | USA | 139785 | | 10 | Lettuce Iceberg Liner | | 15.0000 | 150.00 |
| ERC | USA | 139391 | | 4 | Celery 24 Size | | 14.5000 | 58.00 |
| ERC | USA | 139488 | | 3 | Green Onions Small | | 10.0000 | 30.00 |
| JBS Vegetable | USA | 139428 | | 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |
| WILLYS | MEX | 139362 | | 1 | Blue Lake Beans Carton 30lbs | | 59.0000 | 59.00 |
| YK | USA | 139078 | | 2 | Spinach 24 size | | 12.0000 | 24.00 |
| ROMO | MEX | 139156 | | 5 | Corn White | | 18.5000 | 92.50 |

Pallets In _____ 57 Quantity

\$ 690.50

Pallets Out _____

Loader CC fernandoDriver ayalaSignature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/28/2013 10:35 *

Invoice# SG 423979

S - G - S

Ship Date

03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

423979

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5602 W THOMAS ROAD
Phoenix, AZ 85033

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|-------------------|------|--------|---------|-----|--------------------------------|-------------------|---------|-----------|
| CALIFORNIA | USA | 139702 | | | 1 Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 139320 | | | 2 Herb Epazote | | 5.5000 | 11.00 |
| Coastal Fresh | USA | 138939 | | | 1 Collard Greens 24's | | 15.0000 | 15.00 |
| MAYORCHOICE | USA | 139144 | | | 5 Broccoli 14's | | 7.0000 | 35.00 |
| SANTA CRUZ | USA | 139615 | | | 5 Cabbage Green Carton 24 Size | | 8.5000 | 42.50 |
| KING FISHER | USA | 139922 | | | 15 Lettuce Iceberg Liner | | 12.0000 | 180.00 |
| READYPAC | USA | 139350 | | | 1 Garden Salad Bag 12/1lb | | 12.5000 | 12.50 |
| FUJI | USA | 139921 | | | 1 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| R-K | MEX | 139243 | | | 3 Corn White | | 16.5000 | 49.50 |
| SANCHEZ | MEX | 137977 | | | 10 Herb Cilantro 60's | | 8.5000 | 85.00 |
| SIR WILLIAMS | USA | 139887 | | | 2 Celery 24 Size | | 13.5000 | 27.00 |

Pallets In _____ 46 Quantity \$ 477.00
Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

03/29/2013

S - G - S

Shapiro-Gilmian-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL TO:
Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

SHIP TO:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
 5902 W THOMAS ROAD
 Phoenix, AZ 85033

424483

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D | Price | Extension |
|----------------------|------|--------|---------|-----|------------------------------|-------------------|---------|--------|-----------|
| MONTES | USA | 139721 | / | 1 | Herb Mint 12's | | 6.5000 | 6.50 | |
| MONTES | USA | 139720 | / | 2 | Herb Epazote | | 5.5000 | 11.00 | |
| CALIFORNIA COASTAL | USA | 139658 | / | 3 | Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 | |
| | USA | 136907 | / | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 | |
| CALIFORNIA FRESH USA | USA | 139498 | / | 10 | Herb Cilantro 80's | | 8.5000 | 85.00 | |
| SANCHEZ | MEX | 139182 | / | 3 | Green Onions Mexican 24's | | 9.0000 | 27.00 | |
| MAYORCHOICE | USA | 139144 | / | 5 | Broccoli 14's | | 7.0000 | 35.00 | |
| SANTA CRUZ | USA | 139991 | / | 8 | Cabbage Green Carton 24 Size | | 8.5000 | 68.00 | |
| FRESH STYLE | USA | 139489 | / | 1 | Caiflower 16 Size | | 13.5000 | 13.50 | |
| SUTTON | USA | 139986 | / | 10 | Lettuce Iceberg 24 size | | 10.5000 | 105.00 | |
| SIR WILLIAMS | USA | 139837 | / | 4 | Celery 24 Size | | 13.0000 | 52.00 | |
| ERC | MEX | 139724 | / | 4 | Green Onions Small | | 9.5000 | 38.00 | |
| SUNTERRA | MEX | 139527 | / | 8 | Radishes 4 Dozen | | 9.5000 | 76.00 | |
| READYPAC | USA | 139350 | / | 1 | Garden Salad Bag 12/1lb | | 12.5000 | 12.50 | |
| READYPAC | USA | 139802 | / | 1 | Spinach Kit Bag 5/6 oz | | 12.5000 | 12.50 | |
| READYPAC | USA | 139799 | / | 1 | American Blend Bag 5/12 oz | | 12.5000 | 12.50 | |
| QUEEN VICTORIA | USA | 139762 | / | 1 | Green Leaf 24 size | | 8.5000 | 8.50 | |
| PABLO | USA | 139611 | / | 1 | Red Leaf 24 size | | 8.5000 | 8.50 | |
| PABLO | USA | 139775 | / | 1 | Romaine 24 size | | 11.5000 | 11.50 | |
| BIG E | USA | 139883 | / | 3 | Spinach 24 size | | 9.5000 | 28.50 | |
| R K | MEX | 139410 | / | 6 | Corn White | | 17.5000 | 105.00 | |

Pallets In

76 Quantity

\$ 758.00

Pallets Out

Marcelo

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/01/2013 03:36 *

Invoice# SG 424975

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

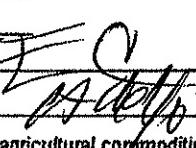
Bill To:
Prodigo Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

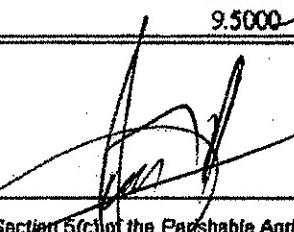
Ship To:
Prodigo Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

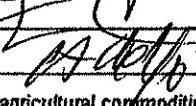
424975

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson CARLO | 0 Price | Extension |
|-----------------------|------|--------|---------|-----|------------------------------------|-------------------|---------|-----------|
| MONTES CALIFORNIA | USA | 139853 | / | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| | USA | 140021 | / | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES GOLD MINT | USA | 139720 | / | 2 | Herb Epazote | | 5.5000 | 11.00 |
| | USA | 139713 | / | 3 | Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| SANCHEZ COASTAL | MEX | 137013 | / | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| | USA | 139197 | / | 1 | Chard Green 12's | | 11.0000 | 11.00 |
| PACIFIC SAN MIGUEL | USA | 137150 | / | 1 | Chard Red 12's | | 11.0000 | 11.00 |
| | USA | 140146 | / | 2 | Mustard Greens 24's | | 15.0000 | 30.00 |
| SAN MIGUEL COASTAL F. | USA | 139930 | / | 2 | Texas Mustard Greens 24's | | 15.0000 | 30.00 |
| | USA | 140155 | / | 2 | Collard Greens 24's | | 15.0000 | 30.00 |
| SAN MIGUEL COASTAL | USA | 139706 | / | 2 | Turnip Greens 24's | | 15.0000 | 30.00 |
| | USA | 139477 | / | 3 | Kale | | 24.0000 | 72.00 |
| Gold Mint NIKKI | USA | 139205 | / | 3 | Herb Parsley 60's | | 8.0000 | 24.00 |
| | USA | 139020 | / | 5 | Broccoli 14's | | 9.0000 | 45.00 |
| SANTA CRUZ FRESHSTYLE | USA | 139992 | / | 1 | Cabbage Red | | 17.5000 | 17.50 |
| | USA | 139972 | / | 2 | Cauliflower 12 Size | | 14.5000 | 29.00 |
| SUUTON QUEEN VICTORIA | USA | 140075 | / | 15 | Lettuce Iceberg 24 size | | 9.5000 | 142.50 |
| | USA | 140080 | / | 4 | Celery 24 Size | | 12.5000 | 30.00 |
| MURANAKA SUNTERRA | MEX | 139773 | / | 4 | Green Onions Medium | | 9.5000 | 38.00 |
| | MEX | 139629 | / | 7 | Radishes 4 Dozen | | 9.5000 | 66.50 |
| READYPAC READYPAC | USA | 139350 | / | 2 | Garden Salad Bag 12/lb | | 12.5000 | 25.00 |
| | USA | 139357 | / | 1 | Cole Slaw Bag 12/lb | | 12.5000 | 12.50 |
| READYPAC READYPAC | USA | 139800 | / | 1 | Italian Blend Bag 6/10oz | | 12.5000 | 12.50 |
| | USA | 140101 | / | 1 | Spring Mix Bag 6/5oz | | 12.5000 | 12.50 |
| FUJI FUJI | USA | 140017 | / | 1 | Sprouts Bean Sprouts Cello 12/12oz | | 8.0000 | 8.00 |
| | USA | 140018 | / | 2 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| PACIFIC PACIFIC | USA | 139885 | / | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| | USA | 139886 | / | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| COASTAL COASTAL | USA | 140031 | / | 1 | Romaine 24 size | | 11.5000 | 11.50 |
| | MEX | 139928 | / | 4 | Spinach 24 size | | 9.5000 | 38.00 |

Pallets In _____ 79 Quantity \$ 854.00
Pallets Out _____

Loader _____ 

Signature 

Driver _____ 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2:13-bk-09026-BKM Doc 198-7 Filed 07/19/13 Entered 07/19/13 10:58:45

Dose Exhibit D6 Trust Chart and Invoices Phoenix #2 (1 of 3) Page 12 of 41

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

425150

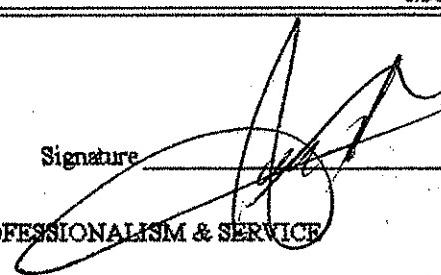
| Label / Reference | City | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extensicer |
|-------------------|------|--------|---------|-----|---------------------|-------------------|---------|------------|
| NORTHWEST | USA | 139187 | | 14 | Herb Cilantro 60's | | 8.5000 | 119.00 |

Pallets In _____ 14 Quantity \$ 119.00

Pallets Out _____

Loader _____ *Rob Yo*

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 490E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

425383

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson STEVE | D Price | Extension |
|-------------------|------|--------|---------|-----|---------------------|-------------------|---------|-----------|
| THUNDER | MEX | 139879 | — | 1 | Eggplant 24's | | 14.0000 | 14.00 |
| B O N | MEX | 139519 | — | 1 | Tomato Grape | | 11.0000 | 11.00 |

Pallets In _____

2 Quantity

\$ 25.00

Pallets Out _____

Loader A16cA

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL TO:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

SHIP TO:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

425530

| Label / Reference | Ctry | Lot # | Crn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-----------------|---------|-----------|
| MONTES | USA | 139853 | — | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| CALIFORNIA | USA | 140236 | → | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | USA | 139854 | — | 2 | Herb Epazote | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 137013 | — | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| PACIFIC | USA | 140030 | — | 22 | Herb Cilantro 60's | | 8.5000 | 187.00 |
| FUJI | USA | 140018 | — | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |

Pallets In _____ 29 Quantity \$ 240.00
 Pallets Out _____

Loader Alfie

Driver _____

Signature _____

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 UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.
 PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
04/01/2013

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

425532

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------|---------|-----|-------------------------|-------------------|---------|-----------|
| NIKKI | USA | 139020 | | 1 | Broccoli 14's | | 9.0000 | 45.00 |
| AGRO-PACK | USA | 139974 | | 1 | Carlfower 12 Size | | 14.5000 | 14.50 |
| SUTTON | USA | 140086 | | 10 | Lettuce Iceberg 24 size | | 9.5000 | 95.00 |
| QUEEN VICTORIA | USA | 140080 | | 4 | Celery 24 Size | | 12.5000 | 50.00 |
| ERC | MEX | 140231 | | 4 | Green Onions Small | | 9.5000 | 38.00 |
| ERC | MEX | 139780 | | 7 | Radishes 4 Dozen | | 9.5000 | 66.50 |
| S-G-S | MEX | 139999 | | 10 | Corn White | | 19.5000 | 195.00 |

Pallets In _____

Pallets Out _____

Loader A2 Fresh

Driver _____

41 Quantity

\$ 504.00

Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

426007

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D | Price | Extension |
|-------------------|------|--------|---------|-----|---------------------------|-----------------|--------|--------|-----------|
| MONTES | MEX | 140042 | / | 2 | Herb Mint 12's | | 6.5000 | 13.00 | |
| MONTES | MEX | 140041 | / | 2 | Herb Epazote | | 5.5000 | 11.00 | |
| COASTAL F. | USA | 140154 | / | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 | |
| PACIFIC FRESH | USA | 140058 | / | 12 | Herb Cilantro 60's | | 8.5000 | 102.00 | |
| AJ BLACK BOX | MEX | 140288 | / | 10 | Green Onions Mexican 24's | | 9.5000 | 95.00 | |
| PACIFIC | USA | 140197 | / | 1 | Green Leaf 24 size | | 8.5000 | 8.50 | |
| PACIFIC | USA | 139886 | / | 1 | Red Leaf 24 size | | 8.5000 | 8.50 | |
| PACIFIC | USA | 140195 | / | 1 | Romaine 24 size | | 9.0000 | 9.00 | |
| COASTAL | USA | 140416 | / | 2 | Spinach 24 size | | 8.5000 | 17.00 | |

Pallets In _____ 33 Quantity

\$ 281.00

Pallets Out _____

Loader _____ *Marcos*Driver _____ *Affonso*Signature *[Signature]*

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* Reprinted 04/02/2013 10:25 *

Invoice# SG 426020

Ship Date
04/02/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

426020

| Label / Reference | Chry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|-------------------|------|--------|---------|-----|-------------------------|-------------------|---------|-----------|
| SUPREMA | USA | 140302 | / | 10 | Lettuce Iceberg 24 size | | 8.5000 | 85.00 |
| QUEEN VICTORIA | USA | 140387 | / | 4 | Celery 24 Size | | 12.5000 | 50.00 |
| QFF | MEX | 140232 | / | 4 | Green Onions Small | | 9.5000 | 38.00 |
| ERC | MEX | 139780 | / | 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |
| S-G-S | MEX | 140223 | / | 6 | Corn White | | 19.5000 | 117.00 |

Pallets In _____ 29 Quantity \$ 337.50

Pallets Out _____

Loader _____ *Merle*

Driver _____ *John*

Signature *[Signature]*

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
04/02/2013

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5502 W THOMAS ROAD
 Phoenix, AZ 85033

426041

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------|---------|-----|-------------------------|-------------------|---------|-----------|
| SUPREMA | USA | 140302 | | 5 | Lettuce Iceberg 24 size | | 8.5000 | 42.50 |

Pallets In 5 \$ 42.50

Pallets Out

Loader Tony G.

Driver affair

Signature [Signature]

***** CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE *****

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Ship Date

04/03/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

426553

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|---------|---------------|---------|-----|------------------------------|-----------------|---------|-----------|
| MONTES CALIFORNIA | MEX USA | 140042 140236 | | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| | | | | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES SANCHEZ | MEX | 140041 140237 | | 2 | Herb Epazote | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 137787 | | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| PACIFIC FRESH | USA | 140058 | | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| AJ BLACK BOX | MEX | 140288 | | 10 | Herb Cilantro 60's | | 8.0000 | 80.00 |
| MAYORCHOICE | USA | 140486 | | 5 | Green Onions Mexican 24's | | 9.5000 | 47.50 |
| SUPREMA | USA | 140490 | | 4 | Broccoli 14's | | 11.5000 | 46.00 |
| QUEEN VICTORIA | USA | 140387 | | 15 | Lettuce Iceberg 24 size | | 8.0000 | 120.00 |
| | | | | 6 | Celery 24 Size | | 12.0000 | 72.00 |
| QFF COASTAL | MEX | 140232 140004 | | 4 | Green Onions Small | | 9.5000 | 38.00 |
| | | | | 4 | Radishes 4 Dozen | | 9.5000 | 38.00 |
| FUJI PACIFIC | USA | 140390 140394 | | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| PABLO | USA | 139981 | | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 140196 | | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| BIG E | USA | 140530 | | 1 | Romaine 24 size | | 9.0000 | 9.00 |
| S-G-S | MEX | 140300 | | 2 | Spinach 24 size | | 8.5000 | 17.00 |
| | | | | 5 | Corn White | | 18.5000 | 92.50 |

Pallets In _____ 67 Quantity
 Pallets Out _____

\$ 647.00

Loader

CC Benito

Driver

*John*Signature *[Signature]*

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S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 d/b/a Phoenix Ranch Market #2
 700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5502 W THOMAS ROAD
 Phoenix, AZ 85023

426958

| Label / Reference | Ctry | Lct # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------|---------|-----|--------------------------|-------------------|---------|-----------|
| SUTTON PLACE | USA | 140678 | | — | 4 Broccoli 14's | | 10.5000 | 42.00 |
| KING FISHER | USA | 140675 | | — | 15 Lettuce Iceberg Liner | | 7.0000 | 105.00 |
| QUEEN VICTORIA | USA | 140496 | | — | 4 Celery 24 Size | | 12.0000 | 48.00 |
| OFF | MEX | 140232 | | — | 3 Green Onions Small | | 9.5000 | 28.50 |
| ERC | MEX | 140192 | | — | 4 Radishes 4 Dozen | | 9.5000 | 38.00 |
| R K | MEX | 140478 | | — | 5 Corn White | | 18.5000 | 92.50 |

Pallets In _____ 35 Quantity \$ 354.00
 Pallets Out _____

Loader _____ *Mauricio*
 Driver _____

Signature *[Signature]*

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

426959

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 140041 | — | 2 | Herb Epazote | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 137013 | — | 2 | Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SANCHEZ | MEX | 140541 | — | 5 | Green Onions Mexican 24's | | 9.5000 | 47.50 |
| FUJI | USA | 140390 | — | 2 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| PABLOS | USA | 140547 | — | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 140196 | — | 1 | Romaine 24 size | | 9.0000 | 9.00 |
| BIG E | USA | 140530 | — | 2 | Spinach 24 size | | 9.0000 | 18.00 |

Pallets In _____ 15 Quantity
 Pallets Out _____

\$ 120.00

Loader _____


Signature

Driver _____

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Ship Date

04/05/2013

S - G - S

Shapiro-Gilmian-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

427549

| Label / Reference | Qty | Lot # | Ctn/Bin | Qty | Product Description | Salesperson STEVE | Unit Price | Extension |
|-------------------|------------|-------|---------|-----|---------------------|-------------------|------------|-----------|
| SUN COAST | MEX 140326 | | | — | 2 Tomato Grape | | 12.0000 | 24.00 |
| THUNDER | MEX 140384 | | | — | 1 Eggplant 24's | | 18.0000 | 18.00 |

Pallets In _____ 3 Quantity \$ 42.00
 Pallets Out _____

Losader

Austin PZ

Driver

[Signature]

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Ship Date

04/05/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL TO:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

SHIP TO:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85023

427595

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 140248 | | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 140536 | | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| SANCHEZ | MEX | 140237 | | 1 | Beets #1 Carton 1 Dozen | | 8.5000 | 8.50 |
| SANCHEZ | MEX | 137787 | | 1 | Beets #1 Bag Medium | | 7.5000 | 7.50 |
| SANMIGUEL | USA | 140467 | | 1 | Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 140468 | | 1 | Collard Greens 24's | | 15.0000 | 15.00 |
| PACIFIC FRESH | USA | 140058 | | 10 | Herb Cilantro 60's | | 8.0000 | 80.00 |
| SANCHEZ | MEX | 139534 | | 5 | Herb Verdolagas 24's | | 5.5000 | 27.50 |
| READYPAC | USA | 140565 | | 2 | Garden Salad Bag 12/lb | | 12.5000 | 25.00 |
| SELECT BOX | MEX | 140724 | | 2 | Blue Lake Beans Carton 30lbs | | 52.0000 | 104.00 |
| FUJI | USA | 140674 | | 2 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| BIG E | USA | 140530 | | 2 | Spinach 24 size | | 9.0000 | 18.00 |

Pallets In 30 Quantity \$ 338.50

Pallets Out

Loader

Justin PZ

Driver

[Signature]

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Ship Date

04/05/2013

S - G - S

Shapiro-Gibman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

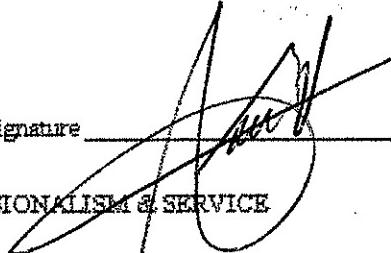
Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

427610

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | Q Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-------------------|---------|-----------|
| MAYORCHOICE | USA | 140754 | | 7 | Broccoli 14's | | 10.5000 | 73.50 |
| PLAYERS | USA | 140679 | | 21 | Cabbage Green Carton 24 Size | | 7.5000 | 157.50 |
| AGRO-PACK | USA | 140589 | | 1 | Cauliflower 12 Size | | 17.5000 | 17.50 |
| SUPREMA | USA | 140756 | | 25 | Lettuce Iceberg 24 size | | 7.0000 | 175.00 |
| QUEEN VICTORIA | USA | 140496 | | 6 | Celery 24 Size | | 12.0000 | 72.00 |
| ERC | MEK | 140602 | | 3 | Radishes 4 Dozen | | 9.5000 | 28.50 |
| MURANAKA | MEX | 140681 | | 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |
| LA HIGUERA | MEX | 140877 | | 6 | Corn White | | 18.5000 | 111.00 |

Pallets In 74 Quantity

\$ 682.50

Pallets Out Loader Signature Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ship Date

04/05/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

427625

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson | D Price | Extension |
|-------------------|---------------------|--------|---------|-----|-------------------------|-------------|---------|-----------|
| SUPREMA | USA | 140756 | | 5 | Lettuce Iceberg 24 size | JAVIE | 7.0000 | 35.00 |
| Pallets In | | | | | 5 Quantity | | | |
| Pallets Out | | | | | | | | |
| Loader | <i>Hector in PR</i> | | | | | | | |
| Driver | | | | | | Signature | | |

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/08/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 w THOMAS ROAD
 Phoenix, AZ 85033

428046

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson CARLO | D | Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------------|-------------------|---------|-------|-----------|
| MONTES | MEX | 140556 | / | 2 | Herb Mint 12's | | 6.5000 | | 13.00 |
| CALIFORNIA | USA | 140536 | / | 1 | Herb Watercress 12's | | 14.0000 | | 14.00 |
| MONTES | MEX | 140247 | / | 3 | Herb Epazote | | 5.5000 | | 16.50 |
| CALIFORNIA | USA | 140550 | / | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | | 17.00 |
| POVE | USA | 140878 | / | 1 | Cabbage Napa WGA | | 24.0000 | | 24.00 |
| POVE | USA | 139977 | / | 1 | Bok Choy WGA | | 24.0000 | | 24.00 |
| PACIFIC | USA | 140396 | / | 1 | Chard Green 12's | | 11.0000 | | 11.00 |
| PACIFIC | USA | 137210 | / | 1 | Chard Red 12's | | 11.0000 | | 11.00 |
| SANMIGUEL | USA | 140467 | / | 2 | Mustard Greens 24's | | 15.0000 | | 30.00 |
| SANMIGUEL | USA | 140295 | / | 2 | Texas Mustard Greens 24's | | 15.0000 | | 30.00 |
| COASTAL | MEX | 140825 | / | 2 | Collard Greens 24's | | 15.0000 | | 30.00 |
| SANMIGUEL | USA | 140294 | / | 2 | Turnip Greens 24's | | 15.0000 | | 30.00 |
| COASTAL | USA | 140410 | / | 1 | Brussel Sprouts Carton | | 20.0000 | | 20.00 |
| COASTAL | USA | 140414 | / | 3 | Kale | | 14.5000 | | 43.50 |
| COASTAL | USA | 140415 | / | 1 | Leeks 12's | | 13.0000 | | 13.00 |
| SANCHEZ | MEX | 139534 | / | 4 | Herb Verdolagas 24's | | 5.5000 | | 22.00 |
| SANCHEZ | MEX | 141042 | / | 10 | Green Onions Mexican 24's | | 9.5000 | | 95.00 |
| MAYORCHOICE | USA | 140754 | / | 4 | Broccoli 14's | | 10.5000 | | 42.00 |
| AGROPACK | USA | 140489 | / | 1 | Cauliflower 12 Size | | 17.5000 | | 17.50 |
| QUEEN VICTORIA | USA | 140757 | / | 5 | Celery 24 Size | | 12.0000 | | 60.00 |
| COASTAL | USA | 140944 | / | 4 | Green Onions Medium | | 11.5000 | | 46.00 |
| MURANAKA | MEX | 140681 | / | 6 | Radishes 4 Dozen | | 9.5000 | | 57.00 |
| READYPAC | USA | 140565 | / | 2 | Garden Salad Bag 12/1lb | | 12.5000 | | 25.00 |
| READYPAC | USA | 140572 | / | 1 | Cole Slaw Bag 12/1lb | | 12.5000 | | 12.50 |
| READYPAC | USA | 140099 | / | 1 | Italian Blend Bag 6/10oz | | 12.5000 | | 12.50 |
| READYPAC | USA | 140101 | / | 1 | Spring Mix Bag 6/5oz | | 12.5000 | | 12.50 |
| READYPAC | USA | 140102 | / | 1 | Cesar Salad Bag 6/10oz | | 12.5000 | | 12.50 |
| READYPAC | USA | 140100 | / | 1 | Spinach Kit Bag 6/6 oz | | 12.5000 | | 12.50 |
| READYPAC | USA | 140096 | / | 1 | American Blend Bag 6/12 oz | | 12.5000 | | 12.50 |
| BLACK BOX | MEX | 138812 | / | 1 | Blue Lake Beans Carton 30lbs | | 50.0000 | | 50.00 |
| FUJI | USA | 140141 | / | 1 | Sprouts Bean Sprouts Cello 12/12oz | | 8.0000 | | 8.00 |
| FUJI | USA | 140235 | / | 2 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | | 11.00 |
| PACIFIC | USA | 140197 | / | 1 | Green Leaf 24 size | | 8.5000 | | 8.50 |
| PACIFIC | USA | 139886 | / | 1 | Red Leaf 24 size | | 8.5000 | | 8.50 |
| COASTAL | USA | 140031 | / | 1 | Romaine 24 size | | 9.5000 | | 9.50 |
| BIGE | USA | 139971 | / | 2 | Spinach 24 size | | 9.0000 | | 18.00 |
| COPEFRUT 44/52 | CHL | 140818 | / | 4 | Peach US #1 P/P 044 | | 20.0000 | | 80.00 |
| GIANT | USA | 140354 | / | 1 | Blue Berries 12 - 6 oz | | 19.0000 | | 19.00 |
| BERRY LOVERS | MEX | 140558 | / | 1 | Black Berries 12 - 6 oz | | 22.0000 | | 22.00 |

* K * d 04/08/2013 02:31 *

Page 2

Invoice# SG 428046

Ship Date

04/08/2013

S - G - S

Shapiro-Gilmian-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

428046

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson CARLO | D | Price | Extension |
|-------------------|------|-------|---------|-----|---------------------|-------------------|---|-------|-----------|
| Pallets In | | | | 82 | Quantity | | | \$ | 1,001.00 |
| Pallets Out | | | | | | | | | |
| Loader | | | | | <i>OT</i> | | | | |
| Driver | | | | | <i>JTA</i> | | | | |

Signature *[Handwritten Signature]*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/08/2013

S - G - S**Shapiro-Gilm an-Shandler****739 Decatur St., Los Angeles, CA 90021****phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210**

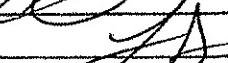
Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

428155

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|--------|---------|-----|---------------------|-----------------|---------|-----------|
| FRESH HERBS | USA | 140402 | | 10 | Herb Cilantro 60's | | 8.0000 | 80.00 |
| QUEEN VICTORIA | USA | 140687 | | 1 | Romaine Hearts 12/3 | | 15.5000 | 15.50 |

Pallets In _____ 11 Quantity \$ 95.50
 Pallets Out _____

Loader _____ 
 Driver _____ 

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/08/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 w THOMAS ROAD
 Phoenix, AZ 85033

428435

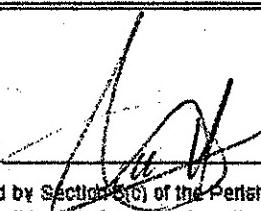
| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 140556 | — | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 141046 | — | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 140557 | — | 2 | Herb Epazote | | 5.5000 | 11.00 |
| CALIFORNIA | USA | 140550 | — | 3 | Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| SANCHEZ | MEX | 139534 | — | 10 | Herb Verdolagas 24's | | 5.5000 | 55.00 |
| FRESH HERBS | USA | 140402 | — | 24 | Herb Cilantro 60's | | 8.0000 | 192.00 |
| SANCHEZ | MEX | 141042 | → | 10 | Green Onions Mexican 24's | | 9.5000 | 95.00 |
| WILLY'S | MEX | 140767 | — | 1 | Blue Lake Beans Carton 30lbs | | 50.0000 | 50.00 |
| FUJI | USA | 141041 | — | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| PABLO'S | USA | 141038 | → | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| QUEEN VICTORIA | USA | 140696 | — | 1 | Romaine 24 size | | 9.5000 | 9.50 |
| BIG E | USA | 140530 | — | 4 | Spinach 24 size | | 9.0000 | 36.00 |

Pallets In _____ 60 Quantity \$ 515.00

Pallets Out _____

Loader Jaime

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 606 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/08/2013

S - G - S

Shapiro-Gibman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5302 w THOMAS ROAD
Phoenix, AZ 85033

428440

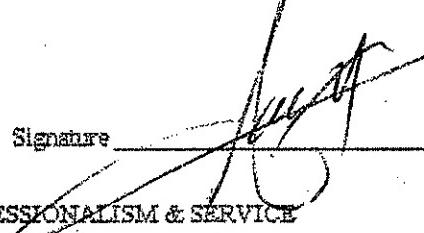
| Label / Reference | City | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------|---------|-----|---------------------|-------------------|---------|-----------|
| PATRIOT | USA | 140929 | — | 5 | Broccoli 14's | | 10.5000 | 52.50 |
| COASTAL | USA | 140906 | — | 1 | Cabbage Red | | 17.5000 | 17.50 |
| FRESHSTYLE | MEX | 140593 | — | 2 | Cauliflower 12 Size | | 17.5000 | 35.00 |
| QUEEN VICTORIA | USA | 140757 | — | 6 | Celery 24 Size | | 12.0000 | 72.00 |
| OFF | MEX | 140232 | — | 4 | Green Onions Small | | 11.5000 | 46.00 |
| SUNTERRA | USA | 140910 | — | 15 | Radishes 4 Dozen | | 9.5000 | 142.50 |
| S-G-S | MEX | 141032 | — | 8 | Corn White | | 18.5000 | 148.00 |

Pallets In _____ 41 Quantity \$ 513.50

Pallets Out _____

Loader Jaimie

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 w THOMAS ROAD
 Phoenix, AZ 85033

429130

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D | Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-----------------|---|---------|-----------|
| MONTES | USA | 140834 | | 1 | Herb Mint 12's | | | 6.5000 | 6.50 |
| CALIFORNIA | USA | 141046 | | 1 | Herb Watercress 12's | | | 14.0000 | 14.00 |
| MONTES | MEX | 140557 | | 2 | Herb Epezote | | | 5.5000 | 11.00 |
| CALIFORNIA | USA | 140550 | | 3 | Beets #1 Carton 1 Dozen | | | 8.5000 | 25.50 |
| BAJAS | MEX | 137983 | | 2 | Beets #1 Bag Medium | | | 7.5000 | 15.00 |
| SANCHEZ | MEX | 139534 | | 2 | Herb Verdolagas 24's | | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 140671 | | 10 | Herb Cilantro 60's | | | 8.0000 | 80.00 |
| SANCHEZ | MEX | 141042 | | 5 | Green Onions Mexican 24's | | | 9.5000 | 47.50 |
| WILLY'S | MEX | 140767 | | 1 | Blue Lake Beans Carton 30lbs | | | 48.0000 | 48.00 |
| FUJI | USA | 141041 | | 1 | Sprouts Bean Sprouts Bag 10# | | | 5.5000 | 5.50 |
| SELECT ASIAN | USA | 140549 | | 2 | Spinach 24 size | | | 9.0000 | 18.00 |

Pallets In _____ 30 Quantity \$ 282.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5902 W THOMAS ROAD
 Phoenix, AZ 85033

429132

| Label / Reference | Ctry | Lot # | Crn/Bin | Qty | Product Description | Salesperson JAVIE | O Price | Extension |
|-------------------|------|--------|---------|-----|-----------------------|-------------------|---------|-----------|
| PATRIOT | USA | 140929 | | 4 | Broccoli 14's | | 10.0000 | 40.00 |
| COASTAL | USA | 141160 | | 1 | Cabbage Red | | 17.5000 | 17.50 |
| QUEEN VICTORIA | USA | 140737 | | 4 | Celery 24 Size | | 12.0000 | 48.00 |
| MURANAKA | USA | 141012 | | 4 | Green Onions Small | | 10.5000 | 42.00 |
| MURANAKA | USA | 141132 | | 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |
| SUNTIERRA | USA | 141121 | | 5 | Corn White | | 19.5000 | 97.50 |
| MAYORCHOICE | USA | 141096 | | 24 | Lettuce Iceberg Liner | | 7.0000 | 168.00 |

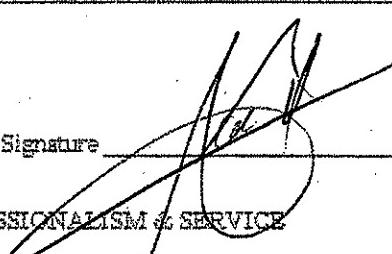
Pallets In _____ 47 Quantity

\$ 460.50

Pallets Out _____

Loader _____

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.429E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

429583

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|--------|---------|-----|-------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 141063 | — | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 141046 | — | 2 | Herb Watercress 12's | | 14.0000 | 28.00 |
| MONTES | USA | 140833 | — | 2 | Herb Epazote | | 5.5000 | 11.00 |
| GOLD MINT | USA | 140696 | — | 3 | Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| BAJA'S | MEX | 137963 | — | 2 | Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SANMIGUEL | USA | 140762 | — | 1 | Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 140763 | — | 1 | Texas Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 140923 | — | 1 | Turnip Greens 24's | | 15.0000 | 15.00 |
| COASTAL | MEX | 140825 | — | 1 | Collard Greens 24's | | 15.0000 | 15.00 |
| SUN-FRESH | USA | 141086 | — | 2 | Herb Parsley 60's | | 14.0000 | 28.00 |
| SANCHEZ | MEX | 141043 | — | 5 | Herb Verdolagas 24's | | 5.5000 | 27.50 |
| BROWN BOX | USA | 140882 | — | 15 | Herb Cilantro 60's | | 8.0000 | 120.00 |
| RAMIREZ | MEX | 141055 | — | 5 | Green Onions Mexican 24's | | 9.5000 | 47.50 |
| READYPAC | USA | 140565 | — | 2 | Garden Salad Bag 12/lb | | 12.5000 | 25.00 |
| WILLY'S | MEX | 140767 | — | 2 | Blue Lake Beans Carton 30lbs | | 48.0000 | 96.00 |
| FUJI | USA | 141228 | — | 1 | Sprouts Bean Sprouts Bag, 10# | | 5.5000 | 5.50 |
| VEGETABLES | USA | 141223 | — | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | USA | 141048 | — | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | USA | 141047 | — | 1 | Romaine 24 size | | 9.5000 | 9.50 |
| REAL FRESH | USA | 140987 | — | 4 | Spinach 24 size | | 9.0000 | 36.00 |

Pallets In —
 Pallets Out —

54 Quantity

\$ 564.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 439E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

429584

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-------------------|---------|-----------|
| MAYORCHOICES | USA | 141017 | | 5 | Broccoli 14's | | 9.5000 | 47.50 |
| PLAYERS | USA | 141162 | | 15 | Cabbage Green Carton 24 Size | | 7.5000 | 112.50 |
| AGRO-PACK | USA | 141101 | | 1 | Cauliflower 12 Size | | 18.5000 | 18.50 |
| SUTTON PLACE | USA | 141120 | | 35 | Lettuce Iceberg 24 size | | 7.0000 | 245.00 |
| SUNTERRA | USA | 140911 | | 6 | Celery 24 Size | | 12.0000 | 72.00 |
| QFF | MEX | 140232 | | 4 | Green Onions Small | | 10.5000 | 42.00 |
| SUNTERRA | USA | 141103 | | 10 | Radishes 4 Dozen | | 9.5000 | 95.00 |
| SUNTERRA | USA | 141294 | | 10 | Corn White | | 19.5000 | 195.00 |

Pallets In _____ 86 Quantity \$ 827.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA. 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5902 W THOMAS ROAD
 Phoenix, AZ 85033

430143

| Label / Reference | City | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-------------------|---------|-----------|
| PATRIOT | USA | 141105 | — | 5 | Broccoli 14's | | 9.5000 | 47.50 |
| PABLO | USA | 141410 | — | 10 | Cabbage Green Carton 24 Size | | 7.5000 | 75.00 |
| SUNTERRA | USA | 140911 | — | 4 | Celery 24 Size | | 10.5000 | 42.00 |
| E SEVEN | MEX | 141490 | — | 2 | Green Onions Small | | 10.5000 | 21.00 |
| COASTAL | MEX | 141167 | — | 8 | Radishes 4 Dosen | | 9.5000 | 76.00 |
| W / E | USA | 141531 | — | 4 | Corn White | | 18.5000 | 74.00 |
| MAYORCHOICE | USA | 141411 | — | 13 | Lettuce Iceberg Liner | | 7.0000 | 91.00 |
| SUPREMA | USA | 141407 | — | 22 | Lettuce Iceberg 24 size | | 7.0000 | 154.00 |

Pallets In _____ 68 Quantity \$ 380.50

Pallets Out _____

Loader _____

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

430144

| Label / Reference | City | Lot # | Ctn/Bin | Qty | Product Description | Salesperson O5W | Q Price | Extension |
|-------------------|------|--------|---------|-----|--------------------------------|-----------------|---------|-----------|
| montes | MEX | 141063 | | — | 1 Herb Mint 12's | | 6.5000 | 6.50 |
| montes | MEX | 141062 | | — | 2 Herb Epazote | | 5.5000 | 11.00 |
| GOLD MINT | USA | 140696 | | — | 2 Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| BAJA'S | MEX | 137983 | | — | 2 Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SANCHEZ | MEX | 140671 | | — | 5 Herb Cilantro 60's | | 8.0000 | 40.00 |
| WILLY'S | MEX | 140767 | | — | 1 Blue Lake Beans Carton 30lbs | | 44.0000 | 44.00 |
| BIG E | USA | 140943 | | — | 2 Spinach 24 size | | 2.0000 | 4.00 |

Pallets In _____ 15 Quantity \$ 137.50

Pallets Out _____

Loader _____ *DJL*

Driver _____

Signature *[Signature]*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(f) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5902 W THOMAS ROAD
 Phoenix, AZ 85028

430674

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-----------------|---------|-----------|
| Montes | MEX | 141062 | - | 4 | Herb Epazote | | 5.5000 | 22.00 |
| BAJAS | MEX | 137983 | - | 2 | Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SANMIGUEL | USA | 141284 | - | 1 | Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 141412 | - | 1 | Collard Greens 24's | | 15.0000 | 15.00 |
| SANCHEZ | MEX | 140221 | - | 15 | Herb Cilantro 60's | | 2.0000 | 120.00 |
| RAMIREZ | MEX | 141055 | - | 10 | Green Onions Mexican 24's | | 8.5000 | 85.00 |
| READYPAC | USA | 141125 | ✓ | 1 | Garden Salad Bag 12/lb | | 12.5000 | 12.50 |
| FUN | USA | 141456 | ✓ | 2 | Sprouts Bean Sprouts Bsg 10# | | 5.5000 | 11.00 |
| Pacific Fresh | USA | 141471 | ✓ | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | USA | 141470 | ✓ | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| PABLOS | USA | 141492 | ✓ | 1 | Romaine 24 size | | 9.5000 | 9.50 |

Pallets In _____

39 Quantity

\$ 322.00

Pallets Out _____

Loader _____

*Morab*Signature *[Signature]*

Driver _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.492E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

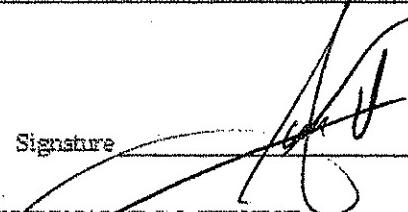
Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

430677

| Label / Reference | City | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|--------|---------|-----|-------------------------|-------------------|---------|-----------|
| EMERALD TREAT | USA | 141515 | / | 8 | Broccoli 14's | | 9.5000 | 76.00 |
| SUTTON PLACE | USA | 141502 | / | 25 | Lettuce Iceberg 24 size | | 7.0000 | 175.00 |
| SUNTERRA | USA | 140911 | / | 2 | Celery 24 Size | | 10.5000 | 21.00 |
| COASTAL | USA | 141336 | / | 2 | Green Onions Medium | | 10.5000 | 21.00 |
| COASTAL | USA | 141337 | / | 4 | Radishes 4 Dozen | | 9.5000 | 38.00 |
| SUNTERRA | USA | 141408 | / | 4 | Radishes 4 Dozen | | 9.5000 | 38.00 |
| SUNTERRA | USA | 141504 | / | 4 | Corn White | | 18.5000 | 74.00 |

Pallets In _____ 49 Quantity \$ 443.00
 Pallets Out _____

Loader _____

*Prodigio Mercado*Signature 

Driver _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/15/2013

S - G - S**Shapiro-Gilman-Shandler**

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

431100

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson CARLO | S Price | Extension |
|--------------------------|---------|---------------|---------|------|--|-------------------|-----------------|-------------|
| MONTES CALIFORNIA | MEX USA | 141358 141603 | | 2 1 | Herb Mint 12's Herb Watercress 12's | | 6.5000 14.0000 | 13.00 14.00 |
| MONTES SANCHEZ | MEX | 141357 141044 | | 2 2 | Herb Epazote Beets #1 Carton 1 Dozen | | 5.5000 8.5000 | 11.00 17.00 |
| SANCHEZ COASTAL | MEX USA | 138555 140412 | | 1 1 | Beets #1 Bag Medium Chard Green 12's | M1119 | 8.5000 11.0000 | 8.50 11.00 |
| PACIFIC COASTAL | USA USA | 137210 141472 | | 1 2 | Chard Red 12's Kale | | 11.0000 14.5000 | 11.00 29.00 |
| SUNFERSH SANCHEZ | USA MEX | 141665 141043 | | 2 2 | Herb Parsley 60's Herb Verdolagas 24's | | 14.0000 5.5000 | 28.00 11.00 |
| DEL RANCHO EMERALD TREAT | USA USA | 141380 141515 | | 10 4 | Herb Cilantro 60's Broccoli 14's | | 8.0000 8.5000 | 80.00 34.00 |
| LOJO AGROPAC | USA USA | 141659 141652 | | 10 1 | Cabbage Green Carton 24 Size Cauliflower 12 Size | | 8.0000 16.5000 | 80.00 16.50 |
| SIR WILLIAMS ERC | USA USA | 141692 141669 | | 4 4 | Celery 24 Size Green Onions Medium | | 11.5000 10.5000 | 46.00 42.00 |
| ERC READYPAC | MEX USA | 141491 141125 | | 3 1 | Radishes 4 Dozen Garden Salad Bag 12/1lb | | 9.5000 11.0000 | 28.50 11.00 |
| WILLY'S PABLO'S | MEX USA | 140767 141343 | | 1 1 | Blue Lake Beans Carton 30lbs Green Leaf 24 size | | 44.0000 8.5000 | 44.00 8.50 |
| Pacific Fresh PABLOS | USA USA | 141048 141492 | | 1 1 | Red Leaf 24 size Romaine 24 size | | 8.5000 9.5000 | 8.50 9.50 |
| BIG E TOP SECRET | USA USA | 141449 141801 | | 3 5 | Spinach 24 size Corn White | | 9.0000 18.5000 | 27.00 92.50 |

Pallets In _____ 65 Quantity \$ 681.50

Pallets Out _____

Loader _____

Driver _____

The perishable agricultural commodities listed on this invoice are held subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 469E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

04/15/2013

S - G - S**Shapiro-Gilmian-Shandler**

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

431168

| Label / Reference | Ctry. | Lot # | Chq/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|-------------------|-------|--------|---------|-----|-------------------------|-------------------|---------|-----------|
| SUPREMA | USA | 141686 | | 20 | Lettuce Iceberg 24 size | | \$ 5000 | 170.00 |

Pallets In _____ 20 Quantity \$ 170.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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